

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of **Rs.950/-** incurred towards refreshments, Tea/Coffee during the months of October, **2010**– Sanction – Orders – Issued.

HOUSING (OP.A1) DEPT.

G.O.Rt.No. 293

Dated:18 .11.2010
Read the following:

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated:21-10-2000

O R D E R:

Sanction is hereby accorded for an amount of **Rs.950 /- (Rupees Nine Hundred and Fifty Only)** towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Prl.Secretary to Govt., Housing Department during the month of October, **2010**. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.

// FOR WARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 293 , Housing (OP) Deptt. Dated: 18 -11 .2010

Sl. No	Date	Description	Amount In Rs.
1	02.10.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Spencers Retail Limited., Hyd	168.00
2	08.10.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Spencers Retail Limited, Hyd	172.00
3	07.10.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from HYDECC Society.Ltd, Hyd	161.00
4	18.10.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt,Hyd	195.00
5	08.09.2010	The amount has been incurred towards the cost of refreshments purchased for in the chambers of Prl.Secy. purchased from Fedcon Sectt, Hyd	254.00
		Total	950.00

(Rupees Nine Hundred and Fifty Only)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT
